

## CITY OF SAN ANTONIO

P.O. BOX 839966 SAN ANTONIO, TEXAS 78283-3966

October 31, 2006

Phil Hardberger

Mayor

Roland Gutierrez Councilman, District 3

Delicia Herrera

Councilwoman, District 6

**Kevin Wolff** 

Councilman, District 9

Michael Bernard City Attorney Roger Flores

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Richard Perez

Councilman, District 4

Elena Guajardo

Councilwoman, District 7

Christopher "Chip" Haass Councilman, District 10

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Councilwoman, District 2

Patti Radle

Councilwoman, District 5

Art Hall

Councilman, District 8

Sheryl Sculley City Manager

Ladies and Gentlemen:

SUBJECT: San Antonio Police Department Property and Evidence Room Audit

We are pleased to send you the report and Management responses for an audit requested by Police Chief McManus of the San Antonio Police Department (SAPD) Property and Evidence Room. This audit began in June 2006 and concluded with an exit conference with Chief McManus in September 2006.

The SAPD should be commended for their cooperation, assistance, and prompt responses during this audit. The SAPD Action Plan indicates full acceptance of seven of the nine recommendations in our report and partial acceptance of the other two.

The Internal Audit Department appreciates the opportunity to have performed this audit and is available to discuss this material with you individually at your convenience.

Respectfully submitted,

Mark S. Swann CPA, CIA, CISA

**Interim City Auditor** 

cc: Leticia Vacek, City Clerk